

# GOVERNMENT OF TELANGANA

## ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 30,000/- to ENGINEER-IN-CHIEF, RURAL WATER SUPPLY Orders - Issued.

### FINANCE ( EBS.VIII ) DEPARTMENT

G.O.Rt.No.: 754

Dated: 12-03-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
6. PR&RD U.O.No.1585/eSTT.i/A2/2014 dt.16-02-2015

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#### ORDER:

In pursuance of the orders issued in references read above, the ENGINEER-IN-CHIEF, RURAL WATER SUPPLY is hereby issued a Budget Release Order for an amount of Rs.30,000/- (Rupees Thirty Thousands) Plan as Addl. Funds in relaxation of Treasury Control Orders by obtaining Supplementary Grants for final modification during the year 2014-15 towards meeting the expenditure where salary Head of Accounts under GH(12) for Four Sub-Heads to be opened and provide token provisions of Rs.1,000/- each Sub Detailed Head, so that further salary expenditure can be met under these HOAs under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2215-01-102-12-03-010-011	V	..	1	..	1	..	1	..
2	2215-01-102-12-03-010-012	V	..	1	..	1	..	1	..
3	2215-01-102-12-03-010-013	V	..	1	..	1	..	1	..
4	2215-01-102-12-03-010-015	V	..	1	..	1	..	1	..
5	2215-01-102-12-03-010-016	V	..	1	..	1	..	1	..
6	2215-01-102-12-03-010-017	V	..	1	..	1	..	1	..
7	2215-01-102-12-03-010-018	V	..	1	..	1	..	1	..
8	2215-01-102-12-03-010-019	V	..	1	..	1	..	1	..
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
9	2215-01-102-12-01-010-011	V	..	1	..	1	..	1	..
10	2215-01-102-12-01-010-012	V	..	1	..	1	..	1	..
11	2215-01-102-12-01-010-013	V	..	1	..	1	..	1	..
12	2215-01-102-12-01-010-017	V	..	1	..	1	..	1	..
13	2215-01-102-12-01-010-018	V	..	1	..	1	..	1	..
14	2215-01-102-12-01-010-019	V	..	1	..	1	..	1	..
<b>Scheme Name:</b> Investigation Unit for Accelerated RWS <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
15	2215-01-102-12-12-010-011	V	..	1	..	1	..	1	..
16	2215-01-102-12-12-010-012	V	..	1	..	1	..	1	..
17	2215-01-102-12-12-010-013	V	..	1	..	1	..	1	..
18	2215-01-102-12-12-010-015	V	..	1	..	1	..	1	..
19	2215-01-102-12-12-010-016	V	..	1	..	1	..	1	..
20	2215-01-102-12-12-010-017	V	..	1	..	1	..	1	..
21	2215-01-102-12-12-010-018	V	..	1	..	1	..	1	..
22	2215-01-102-12-12-010-019	V	..	1	..	1	..	1	..
<b>Scheme Name:</b> Monitoring Cell for Water Supply Schemes <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
23	2215-01-102-12-11-010-018	V	..	1	..	1	..	1	..
24	2215-01-102-12-11-010-019	V	..	1	..	1	..	1	..
25	2215-01-102-12-11-010-011	V	..	1	..	1	..	1	..
26	2215-01-102-12-11-010-012	V	..	1	..	1	..	1	..
27	2215-01-102-12-11-010-013	V	..	1	..	1	..	1	..
28	2215-01-102-12-11-010-015	V	..	1	..	1	..	1	..
29	2215-01-102-12-11-010-016	V	..	1	..	1	..	1	..
30	2215-01-102-12-11-010-017	V	..	1	..	1	..	1	..
<b>Total</b>			..	<b>30</b>	..	<b>30</b>	..	<b>30</b>	..

The (PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department,

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao  
Special Secretary to Government (IF)

To

PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT

ENGINEER-IN-CHIEF, RURAL WATER SUPPLY

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.